



INVITATION TO BID NO: 09-R-2209130

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 016000
HUMAN RESOURCES
AGENCY REQ. NO. : 1609001845
T-NUMBER :
DATE ISSUED : 08/04/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1419218
BUYER NAME : PAT ANTLE

FOR: VIDEO CONFERENCING EQUIPMENT / DHR-IS

BUYER PHONE NO. : (334) 242-7253-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 08/26/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 08/27/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____
RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 04/07/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPERATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURUIG REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY WILL RESULT IN REJECTION OF THE BID RESPONSE
FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

CERTIFICATION OF INSPECTION:

THIS STATEMENT CERTIFIES THE VENDOR HAS INSPECTED THE FACILITY/AREA LISTED HEREIN AND IS AWARE OF ALL REQUIREMENTS, TERMS AND CONDITIONS OUTLINED. TO VALIDATE THIS CERTIFICATION, THE VENDOR AND AGENCY MANAGEMENT (DIRECTOR, MANAGER, SUPERVISOR ETC) MUST SIGN BELOW. THIS SIGNED STATEMENT MUST BE RETURNED WITH THE BID, OR THE BID WILL BE REJECTED.

THERE ARE THREE LOCATIONS BID FOR EQUIPMENT AND INSTALLATION. IT IS MANDATORY THAT PROSPECTIVE BIDDERS ATTEND ON-SITE VISITS OF ALL THREE LOCATIONS TO QUALIFY. BOTH THE PROSPECTIVE BIDDER AND THE AGENCY REPRESENTATIVE MUST SIGN THE SITE VISIT CERTIFICATES FOR ALL THREE OF THE FOLLOWING CERTIFICATIONS.

LOCATION #1: GORDON PERSONS BUILDING, SECOND FLOOR
CONFERENCE ROOMS A & B
50 NORTH RIPLEY STREET
MONTGOMERY, ALABAMA 36103

*CONTACT MR. BRYAN COLEMAN AT 334-353-5117 TO SET UP SITE VISIT.
EMAIL: BRYAN.COLEMAN@DHR.ALABAMA.GOV

VENDOR'S SIGNATURE:_____ DATE:_____

AGENCY'S SIGNATURE:_____ DATE:_____

TITLE:_____

LOCATION #2: DHR MOBILE OFFICE
3103 AIRPORT BLVD.
MARRIOTT OFFICE COMPLEX ROOM 239
MOBILE, ALABAMA 36606

*CONTACT MR. BRYAN COLEMAN AT 334-353-5117 TO SET UP SITE VISIT.
EMAIL: BRYAN.COLEMAN@DHR.ALABAMA.GOV

VENDOR'S SIGNATURE:_____ DATE:_____

AGENCY'S SIGNATURE:_____ DATE:_____

TITLE:_____

LOCATION #3: DHR BIRMINGHAM OFFICE
11 WEST OXMOOR RD
6TH FLOOR ROOMS 655 & 656
BIRMINGHAM, ALABAMA 35202

*CONTACT MR. BRYAN COLEMAN AT 334-353-5117 TO SET UP SITE VISIT.
EMAIL: BRYAN.COLEMAN@DHR.ALABAMA.GOV

VENDOR'S SIGNATURE:_____ DATE:_____

AGENCY'S SIGNATURE:_____ DATE:_____

TITLE:_____

SPECIAL TERMS & CONDITIONS

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JOB COMPLETION:

THE DELIVERY AND INSTALLATION OF EQUIPMENT FOR ALL THREE LOCATIONS MUST BE COMPLETED NO LATER THAN OCTOBER 31, 2009. ANY DELAYS MUST BE APPROVED BY THE AGENCY.

DELIVERY AND INSTALLATION:

BID IS TO INCLUDE COST OF TRANSPORTATION, UNLOADING, INSTALLATION AND REMOVAL OF DEBRIS. DROP SHIPMENTS ARE NOT ACCEPTABLE. TITLE WILL CHANGE UPON RECEIPT OF SATISFACTORY DELIVERY AND INSTALLATION.

NOTE: DO NOT STACK OVER 6' 2" HIGH INCLUDING PALLET

F.O.B. DESTINATION:

F.O.B. DESTINATION IS THE LOCATION WHERE MERCHANDISE IS DELIVERED AND UNLOADED ON A RECEIVING DOCK, IF AVAILABLE, TO ANY STATE OR LOCAL GOVERNMENT AGENCY AND THE CHANGE OF TITLE TAKES PLACE. THE VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS OR DAMAGE TO THE MERCHANDISE UP TO THE DESTINATION.

LIABILITY INSURANCE:

VENDOR MUST HAVE A MINIMUM OF \$100,000.00 LIABILITY COVERAGE WITH \$50,000.00 FOR EACH OCCURANCE AND MUST BE IN EFFECT FOR THE CONTRACT PERIOD. INSURANCE CERTIFICATE, OR LETTER OF INTENT TO PROVIDE THE AMOUNT OF COVERAGE FROM THE INSURANCE COMPANY MUST BE SUBMITTED WITH THE BID, OR THE BID WILL BE REJECTED. VENDOR IS RESPONSIBLE FOR ALL LOSSES/DAMAGES CAUSED BY ITS EMPLOYEES. INSURANCE CERTIFICATE, WHEN ISSUED, MUST SHOW THE STATE OF ALABAMA AS THE CERTIFICATE HOLDER.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

DESCRIPTIVE LITERATURE:

THE BRANDS AND MODEL NUMBERS REFERENCED PROVIDE A LEVEL OF QUALITY, AND UNLESS OTHERWISE SPECIFIED, ARE NOT RESTRICTIVE. VENDORS BIDDING ALTERNATE ITEMS MUST PROVIDE COMPLETE DESCRIPTIVE/TECHNICAL LITERATURE FOR CONSIDERATION AND EVALUATION WITH THEIR BID, AND WITH THE BID COPY PER ITEM NUMBER 7 ON PAGE 2. REFERENCE TO LITERATURE WITH A PREVIOUS BID WILL NOT SATISFY THIS REQUIREMENT. FAILURE TO PROVIDE THE REQUIRED LITERATURE WILL RESULT IN THE REJECTION OF THE BID. PHYSICAL INSPECTION AND OPERATIONAL EVALUATION MAY ALSO BE REQUIRED WITHOUT COST OR OBLIGATION TO THE STATE OF ALABAMA.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN THREE (3) DAYS FROM RECEIPT OF REQUEST.

VENDOR QUALIFICATION:

VENDOR MUST PROVIDE DOCUMENTATION OF BEING AN AUTHORIZED MANUFACTURER'S REPRESENTATIVE FOR THE PRODUCTS LISTED. FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN REJECTION OF BID.

A GENERAL CONTRACTOR'S LICENSE IS REQUIRED FOR THIS BID.

VENDOR MUST PROVIDE COPY OR PROOF OF HAVING A CURRENT CVE2.0 LICENSE

VENDOR MUST PROVIDE PROOF OF TRAINING CERTIFICATIONS FOR TECHNICIANS

PAYMENT:

AWARDED VENDOR MUST INVOICE EXACTLY AS THE PURCHASE ORDER READS

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

FOR THE INVOICE TO PROCESS THROUGH THE AGENCY'S ACCOUNTS PAYABLE
SECTION.

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 016000 / 016M17 HUMAN RESOURCES INFORMATION SERVICES DIVISION 10 S HOPPER ST. MONTGOMERY AL 36107					
00001	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: HDX 8004 XL: INCL HD CODEC, EAGLEEEYE HD CAMERA, HDX MIC ARRAY, 4M LR, P+C, POC, ENGLISH REMOTE. CABLES: 2 SETS OF COMPONET VIDEO (DVI-TO-RCA), AUDIO (RCA-TO-RCA), HDCI BREAKOUT (HDCI-TO-BNC), LAN, RJ11, NA PWR. CNTY CODE 54. NTSC MFR: _____ MODEL: _____ POLYCOMM HDX 8004 PART #7200-26030-001 OR EQUAL !!!!!!! VENDORS TAKE NOTICE !!!!!!!! STATE PURCHASING REQUIRES AN ORIGINAL BID AND ONE COMPLETE COPY OF THE BID. FAILURE TO DO SO AS SPECIFIED ON PAGE TWO (2) OF THIS INVITATION TO BID WILL RESULT IN THE REJECTION OF YOUR BID. !!!!!!!	3	EA	_____	_____
00002	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: EAGLE EYE MAIN CAMERA COMPATIBLE WITH HDX SERIES INCLUDES 10M CABLE. MFR: _____ MODEL: _____ POLYCOM PART# 8200-23610-001 OR EQUAL	3	EA	_____	_____
00003	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: MAIN CAMERA CABLE FOR EAGLEEEYE HD CAMERA 50FT/15M. FOR USE WITH HDX SERIES. INCLUDES POWER SUPPLY AND NORTH AMERICAN STYLE POWER CORD. SOME CONTRIES MAY REQUIRE APPROPRIATE POWER CORD. MFR: _____ MODEL: _____ POLYCOM PART #7230-25659-015 OR EQUAL	3	EA	_____	_____
00004	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: MAIN CAMERA CABLE FOR EAGLEEEYE HD CAMERA 100FT/3M. FOR USE WITH THE HDX SERIES. INCLUDES POWER SUPPLY AND NORTH AMERICAN STYLE POWER CORD. SOME COUNTRIES MAY	3	EA	_____	_____
PAGE TOTAL					_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQUIRE APPROPRIATE POWER CORD.				
	MFR: _____ MODEL: _____ POLYCOM PART #7230-25659-030 OR EQUAL				
00005	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: EAGLEEYE HD AND EAGLEEYE QDX CAMERA WALL/PANEL/SHELF MOUNTING BRACKET MFR: _____ MODEL: _____ POLYCOM PART #2215-24143-001 OR EQUAL	6	EA	_____	_____
00006	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: HDX CELING MICROPHONE ARRAY: BLACK SPHERICAL ARRAY W/2'/60CM DROP CABLE, ELECTRONICS INTERFACE, WALL PLATE WITH 10'/3M CABLE, 50'/15M PLENUM CABLE. FOR SYSTEMS COMPATIBLE WITH HDX MICROPHONE ARRAY INCLUDING SOUND- STRUCTURE C-SERIES MFR: _____ MODEL: _____ POLYCOM PART #2215-23809-001 OR EQUAL	6	EA	_____	_____
00007	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: TOTAL COVERAGE, THREE YEAR, HDX 8000 SERIES MFR: _____ MODEL: _____ POLYCOM PART #4870-00380-336 OR EQUAL	3	EA	_____	_____
00008	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: VBP 4350W FIREWALL/NAT TRAVERSAL UNIT FOR SM TO MD. ENTERPRISE LOCATIONS 4 PORT 10/100 ETHERNET SWITCH, INTEGRATED 10/100 ETHERNET WAN INTERFACE, 802.11 A/B/G WIRELESS ACCESS POINT WITH CAPACITY OF 3MEG OF TRAFFIC - SELECT THE POWER CORD PER REGION MFR: _____ MODEL: _____ POLYCOM PART #2583-62562-003 OR EQUAL	1	EA	_____	_____
00009	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: IMPLEMENTATION SERVICE FOR VBP 4300 SERIES, IMPLEMENTATION VOLUME SAVINGS PROGRAM, MUST BE PURCHASED IN CONJUNCTION WITH THE RMX2000 (1000)	1	EA	_____	_____

PAGE TOTAL _____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MFR: _____ MODEL: _____ POLYCOM PART #4870-00116-007 OR EQUAL				
00010	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: TOTAL COVERAGE PREMIER, THREE YEAR, VBP 4300 SERIES, INCLUDES NEXT DAY PARTS, 27X7 TECHNICAL SUPPORT, SOFTWARE UPGRADES AND UPDATES, UNLIMITED TRAINING MFR: _____ MODEL: _____ POLYCOM PART #4870-00116-356 OR EQUAL	1	EA	_____	_____
00011	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: POWER CORD MFR: _____ MODEL: _____ POLYCOM PART #1456-10445-001 OR EQUAL	1	EA	_____	_____
00012	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: CONVERGED MANAGEMENT APPLICATION (CMA 4000) + 200 DEVICES INCLUDES APPLIANCE, GATEKEEPER, CONFERENCE MONITORING, SCHEDULING (WEB), DEVICE MANAGEMENT; AUTOMATIC SOFTWARE UPDATE AND PROVISIONING AND SUPPORT FOR CMA CLIENT: 200 LICENSES. MFR: _____ MODEL: _____ POLYCOM PART #2200-77521-000 OR EQUAL	1	EA	_____	_____
00013	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: IMPLEMENTATION SERVICE FOR ITEM BID ON LINE 00012 MUST INCLUDE SET-UP AND CONFIGURATION MFR: _____ MODEL: _____ POLYCOM PART #4870-00484-007 OR EQUAL	1	EA	_____	_____
00014	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: TOTAL COVERAGE PREMIER, THREE YEARS, FOR ITEM BID ON LINE 00012 MFR: _____ MODEL: _____ POLYCOM PART #4870-00484-362 OR EQUAL	1	EA	_____	_____
00015	COMMODITY CODE: 840-00-083662	1	EA	_____	_____
PAGE TOTAL					_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
VIDEO CONFERENCING PRODUCTS AS FOLLOWS:					
POLYCOM RSS 2000 VIDEO RECORDING AND STREAMING SOLUTION. 1U APPLIANCE THAT PROVIDES 2 RECORDING PORTS AN UP TO 60 WEB VIEWERS WELL AS UP TO 10 IP VIEWERS					
MFR: _____ MODEL: _____ POLYCOM PART #VRSS2000 OR EQUAL					
00016	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: IMPLEMENTATION SERVICE FOR ITEM BID ON LINE 00015	1	EA	_____	_____
MFR: _____ MODEL: _____ POLYCOM PART #4870-00248-007 OR EQUAL					
00017	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: TOTAL COVERAGE PREMIER, THREE YEAR, FOR ITEM BID ON LINE 00015	1	EA	_____	_____
MFR: _____ MODEL: _____ POLYCOM PART #4870-00248-362 OR EQUAL					
00018	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: READIMANAGER SE200/RSS 2000 SHIPPING 1 SYSTEM	1	EA	_____	_____
MFR: _____ MODEL: _____ POLYCOM PART #VSHP0100 OR EQUAL					
00019	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: RMX 1000 BASE SYSTEM, LOADED WITH 16 VIDEO/AUDIO RESOURCE LICENSES	1	EA	_____	_____
MFR: _____ MODEL: _____ POLYCOM PART #VRMX1016R OR EQUAL					
00020	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: POWER CORD: US, CANADA, PHILIPPINES	1	EA	_____	_____
MFR: _____ MODEL: _____ PART #1456-00286-001 OR EQUAL					
00021	COMMODITY CODE: 840-00-083662	1	EA	_____	_____
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	VIDEO CONFERENCING PRODUCTS AS FOLLOWS: RMX 1000 ENCRYPTION OPTION LICENSE MFR: _____ MODEL: _____ POLYCOM PART #5150-28649-001 OR EQUAL				
00022	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: TOTAL COVERAGE PREMIER, THREE YEAR, RMX 1000 BASE SYSTEM WITH 16 RESOURCE LICENSES (VRMX1016R) MFR: _____ MODEL: _____ POLYCOM PART #4870-00474-362	1	EA	_____	_____
00023	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: IMPLEMENTATION SERVICE FOR RMX 1000, IMPLEMENTATION VOLUME SAVINGS PROGRAM MFR: _____ MODEL: _____ POLYCOM PART #4870-00472-007 OR EQUAL	1	EA	_____	_____
00024	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: CMA 4000/CMA 5000, RMX 1000, VMC 1000, MGC 25 SHIPPING FOR 1 SYSTEM. REDUNDANT CMA 5000 COUNTS AS 2 SYSTEMS MFR: _____ MODEL: _____ POLYCOM PART #VSHPO025 OR EQUAL	1	EA	_____	_____
00025	COMMODITY CODE: 840-00-083662 VIDEOCONFERENCING EQUIPMENT AS FOLLOWS: PROFESSIONAL 22AWG HDMI-DVI CABLES>HDMI MALE TO DVI MALE CL2 RATED (FOR IN-WALL INSTALLATION) SILVER-PLATED COPPER CABLE (22AWG) - 50FT (GOLD PLATED) MFR: _____ MODEL: _____ PART NUMBER:2751 OR EQUAL	3	EA	_____	_____
00026	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: HIGH SPEED HDMI 1.3A CATEGORY 2 CERTIFIED CABLE 28AWG - 10FT W/FERRITE CORES (GOLD PLATED CONNECTORS) - ORANGE MFR: _____ MODEL: _____ PART NUMBER: 3957 OR EQUAL	3	EA	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00027	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: HDMI DVI CABLE CL2 RATED (FOR IN-WALL INSTALLATION) (24AWG) - 35FT (GOLD - PLATED) MFR: _____ MODEL: _____ PART NUMBER: 2753 OR EQUAL	3	EA	_____	_____
00028	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: OPTOMA TX1080-DLP PROJECTOR-3600 ANSI LUMENS - 1920 X 1080 WIDESCREEN HIGH DEFINITION 1080P - LAN MFR: _____ MODEL: _____ HD OPTOMA PART NUMBER: TX1080 OR EQUAL	9	EA	_____	_____
00029	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: DA-LITE 52X92 MODEL B 98029 - MATTE WHITE FABRIC - HDTV FORMAT PROJECTOR SCREEN MFR: _____ MODEL: _____ HD DA-LITE PART NUMBER: 98029 OR EQUAL	9	EA	_____	_____
00030	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: HDMI TIN-PLATED COPPER CL2 RATED (FOR IN WALL INTALLATION) CABLE (24AWG) 30FT (GOLD PLATED CONNECTORS) MFR: _____ MODEL: _____ PART NUMBER: 3963 OR EQUAL	3	EA	_____	_____
00031	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: 1 X 2 POWERED HDMI SPLITTER MFR: _____ MODEL: _____ PART NUMBER: 3049 OR EQUAL	3	EA	_____	_____
00032	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: 18AWG CL2 RATED 2-CONDUCTOR LOUD SPEAKER CABLE-250FT (FOR IN-WALL INSTALLATION) MFR: _____ MODEL: _____ PART NUMBER: 4046 OR EQUAL	3	EA	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00033	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: ICE800 CONTRACTOR SERIES 8" CEILING SPEAKERS MFR: _____ MODEL: _____ ICE PART NUMBER: ICE800 OR EQUAL	6	EA	_____	_____
00034	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: MIMIO PAD WIRELESS TABLET MFR: _____ MODEL: _____ MIMIO PART NUMBER: 174666 OR EQUAL	3	EA	_____	_____
00035	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: MEDIA MANAGER LECTERN (MML V2) RACK MOUNT UNIT MFR: _____ MODEL: _____ SPECTRUM PART NUMBER: 55236HD OR EQUAL	3	EA	_____	_____
00036	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: AMP FOR SPEAKERS BID ON LINE 00033 MFR: _____ MODEL: _____ OKLAHOMA SOUND PART #AMP200 OR EQUAL	3	EA	_____	_____
00037	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: COMPLETE INSTALLATION OF EQUIPMENT FOR ALL THREE LOCATIONS IDENTIFIED AS: LOCATION #1: GORDON PERSONS BLDG, SECOND FLOOR CONFERENCE ROOMS A & B 50 NORTH RIPLEY STREET MONTGOMERY, AL 36103 LOCATION #2: DHR MOBILE OFFICE 3103 AIRPORT BLVD. MARRIOTT OFFICE COMPLEX ROOM 239 MOBILE, AL 36606 LOCATION #3: DHR BIRMINGHAM OFFICE 11 WEST OXMOOR RD 6TH FLOOR, ROOMS 655 & 656 BIRMINGHAM, AL 35202	1	LT	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
INSTALLATIONS TO BE COMPLETED AS SPECIFIED IN INVITATION TO BID 09-R-2209130					
00038	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: CHIEF RPA-U-MOUNTING KIT (CEILING MOUNT, BRACKET) FOR PROJECTOR - STEEL - BLACK- CEILING MOUNTABLE MFR: _____ MODEL: _____ CHIEF PART NUMBER: RPAU OR EQUAL	3	EA	_____	_____
00039	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: CHIEF SPEED-CONNECT CMS-440 - MOUNTING KIT (CEILING MOUNT, SUSPENDED CEILING PLATE) FOR PROJECTOR - WHITE MFR: _____ MODEL: _____ CHIEF PART NUMBER: CMS-440 OR EQUAL	3	EA	_____	_____
00040	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: CHIEF SPEED-CONNECT CMS-003 - MOUNTING COMPONENT (EXTENSION COLUMN) FOR PROJECTOR - CHROME MFR: _____ MODEL: _____ CHIEF PART NUMBER: CMS003 OR EQUAL	3	EA	_____	_____
00041	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: RMX 2000 TECHNICAL MAINTENANCE (3 DAYS) HELD AT POLYCOM, PRICED PER PERSON. REQ: PRIOR PARTICIPATION IN A MULTPOINT VIDEOCONFERENCE CALL. IMPLEMENTING IP NETWORKS FOR H323 VIDEO COURSES RECOMMENDED. FAMILIARITY WITH PC'S. MFR: _____ MODEL: _____ POLYCM PART #4864-20001-001 OR EQUAL	1	EA	_____	_____
00042	COMMODITY CODE: 840-00-083662 VIDEO CONFERENCING PRODUCTS AS FOLLOWS: CMA 4000 TECHNICAL MAINTENANCE (3 DAYS) HELD AT POLYCOM, PRICED PER PERSON. REQ: PRIOR PARTICIPATION IN A MULTIPOINT VIDEOCONFERENCE CALL. IMPLEMENTING IP NETWORKS FOR H323 VIDEO COURSES RECOMMENDED. FAMILIARITY WITH PC'S.	1	EA	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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MFR: _____ MODEL: _____
POLYCOM PART #4864-17007-001 OR EQUAL

PAGE TOTAL

BID TOTAL

